



DIVISION

DEP & REF

2006 NOV 16 PM 4: 07

Docket No.: 0152-0703PUS1  
(PATENT)

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re Patent Application of:  
Hisashi YAMADA et al.

Application No.: 10/524,013

Confirmation No.: 7576

Filed: February 8, 2005

Art Unit: 2823

For: METHOD FOR PRODUCING COMPOUND  
SEMICONDUCTOR WAFER AND  
COMPOUND SEMICONDUCTOR DEVICE

Examiner: M. Estrada

**REQUEST FOR REFUND**  
**(IMPROPER CHARGE OF DEPOSIT ACCOUNT)**

MS 16  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

**I. REFUND REQUEST**

This is a request for a refund with respect to the charge to Deposit Account 02-2448 shown on the statement for the month of October 2006 for the above-identified

☒ application

☐ patent

☒ A copy of the monthly statement in which the error referred to occurs, accompanies this request.

Adjustment date: 11/28/2006 SDENBOB1  
10/17/2006 SZEWDIE1 00000145 022448 10524013  
01 FC:1253 1020.00 CR

Application No.: 10/524,013

Docket No.: 0152-0703PUS1

II. FEES CHARGED FOR WHICH REFUND REQUESTED

	AMOUNT OF REFUND <u>REQUESTED</u>
<input type="checkbox"/> filing fee	_____
<input type="checkbox"/> search fee	_____
<input type="checkbox"/> examination fee	_____
<input type="checkbox"/> surcharge for filing the basic filing on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
and/or	
<input type="checkbox"/> surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
<input type="checkbox"/> extension of term	
<input type="checkbox"/> first month	_____
<input type="checkbox"/> second month	_____
<input checked="" type="checkbox"/> third month	<u>1020.00</u>
<input type="checkbox"/> fourth month	_____
<input type="checkbox"/> excess claims	_____
<input type="checkbox"/> issue fee	_____
<input type="checkbox"/> petition fee	_____

Application No.: 10/524,013

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- ☐ patent maintenance fee \_\_\_\_\_
- ☐ first maintenance fee \_\_\_\_\_
- ☐ second maintenance fee \_\_\_\_\_
- ☐ third maintenance fee \_\_\_\_\_
- ☐ patent maintenance fee surcharge \_\_\_\_\_
- ☐ Other: \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

TOTAL REFUND REQUESTED \_\_\_\_\_

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The three-month extension of time fee was covered in our Check No. 90479782 on October 16, 2006.

IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

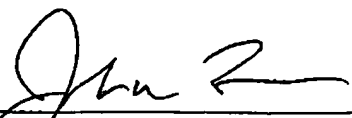
We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Application No.: 10/524,013

Docket No.: 0152-0703PUS1

Dated: November 13, 2006

Respectfully submitted,

By 

John W. Bailey

Registration No.: 32,881

BIRCH, STEWART, KOLASCH & BIRCH, LLP

8110 Gatehouse Road

Suite 100 East

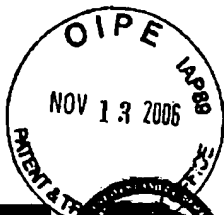
P.O. Box 747

Falls Church, Virginia 22040-0747

(703) 205-8000

Attorney for Applicant

Attachments



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Patent and  
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Statement  
Month: Oct-06  
Deposit  
Account  
Number: 22448

Name: STEWART  
KOLASCH &  
BIRCH

Attention: 0110  
GATEHOUSE

Address: ROAD  
FALLS

City: CHURCH

State: VA

Zip: 22042

Country: UNITED  
STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
2-Oct	21	10567866	0230-0233PUS1	8021	\$40.00	\$50,609.00
2-Oct	172	60827445	0800-0289PUS1	1005	\$200.00	\$50,409.00
2-Oct	131	78618615	0630-2310US1	7004	\$150.00	\$50,259.00
2-Oct	31	11528458		9204	(\$130.00)	\$50,389.00
2-Oct	302	11481967	2950-0344PUS1	8021	\$40.00	\$50,349.00
2-Oct	1975	10995253	2185-0739PUS1	1253	\$1,020.00	\$49,329.00
2-Oct	2122	10534798	0445-0352PUS1	1251	\$120.00	\$49,209.00
2-Oct	2310	10923816	1422-0641PUS1	1251	\$120.00	\$49,089.00
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2-Oct	2581	10500701	0071-0593PUS1	1614	\$400.00	\$47,799.00
2-Oct	2582	10500701	0071-0593PUS1	1253	\$1,020.00	\$46,779.00
2-Oct	2732	60827571	0147-0279PUS1	2005	\$100.00	\$46,679.00
2-Oct	2833	11537269		1011	\$300.00	\$46,379.00
2-Oct	2836	11537269		1201	\$200.00	\$46,179.00
2-Oct	2834	11537269		1111	\$500.00	\$45,679.00
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C-  
REPLENISH

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2-Oct	559	11485371 1110-0341PUS1	8021	\$40.00	\$58,079.00
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2-Oct	3738	9984131 0925-0185P-SP	1251	\$120.00	\$56,879.00
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2-Oct	307	60716517 5195-0109PUS1	8007	\$20.00	\$52,039.00
2-Oct	309	60716499 5195-0108PUS1	8007	\$20.00	\$52,019.00
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3-Oct	79	11436607 0465-1584PUS1	8021	\$40.00	\$49,569.00
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4-Oct	9	10570821	9204	(\$130.00)	\$43,314.00
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4-Oct	39	10983664 0941-0843PUS2	1814	\$130.00	\$42,544.00
4-Oct	41	10504336 JP02 0005 US	1453	\$1,500.00	\$41,044.00
E-					
REPLENISH					
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5-Oct	116	60838380 3893-0252PUS1	8021	\$40.00	\$60,569.00
5-Oct	122	11486094 4915-0108PUS1	8021	\$40.00	\$60,529.00
5-Oct	81	10403094	9204	(\$50.00)	\$60,579.00
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5-Oct	524	77013813 4299-0275US1	7001	\$325.00	\$59,929.00
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5-Oct	935	2338772 5038-0114US1	7205	\$100.00	\$59,029.00
5-Oct	937	2338772 5038-0114US1	7206	\$100.00	\$58,929.00
5-Oct	936	2338772 5038-0114US1	7208	\$200.00	\$58,729.00
5-Oct	941	2338753 5038-0113US1	7205	\$100.00	\$58,629.00
5-Oct	943	2338753 5038-0113US1	7206	\$100.00	\$58,529.00
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5-Oct	3	11078658 1173-1037PUS4	1111	\$500.00	\$57,829.00
5-Oct	5	11078658 1173-1037PUS4	1081	\$250.00	\$57,579.00
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5-Oct	6	11078658 1173-1037PUS4	1201	\$200.00	\$57,179.00
5-Oct	7	11078658 1173-1037PUS4	1202	\$3,150.00	\$54,029.00
5-Oct	225	11439246 2723-0149PUS1	8021	\$40.00	\$53,989.00
5-Oct	226	11486018 5227-0107PUS1	8021	\$40.00	\$53,949.00
5-Oct	228	60839126 3893-0253PUS1	8021	\$40.00	\$53,909.00
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5-Oct	1176	77014300 1377-0217US1	7001	\$650.00	\$53,219.00
5-Oct	172	60736330 2815-0336PUS1	8007	\$20.00	\$53,199.00
5-Oct	6	11082028 0649-1056PUS1	1253	\$1,020.00	\$52,179.00
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5-Oct	77	182800819 IDON337145	8014	\$125.00	\$50,544.00
5-Oct	78	182800819 IDON337145	8023	\$120.00	\$50,424.00
5-Oct	79	182800733 IDON337145	8014	\$125.00	\$50,299.00
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5-Oct	83	182800607 IDON337415	8014	\$125.00	\$49,809.00
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5-Oct	440	5971627 0104-0548M	8021	\$40.00	\$49,404.00
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5-Oct	2075	1997924 0723-0112T	7205	\$100.00	\$49,004.00
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5-Oct	2077	1997924 0723-0112T	7206	\$100.00	\$48,504.00
5-Oct	2078	1997924 0723-0112T	7203	\$100.00	\$48,404.00



5-Oct	2097	1997637 2004-0105T	7205	\$100.00	\$48,304.00
5-Oct	2098	1997637 2004-0105T	7201	\$400.00	\$47,904.00
5-Oct	2100	1997637 2004-0105T	7203	\$100.00	\$47,804.00
5-Oct	2099	1997637 2004-0105T	7206	\$100.00	\$47,704.00
5-Oct	512	11480401 0234-0517PUS1	8021	\$40.00	\$47,664.00
6-Oct	3	60729205 0020-5436PUS1	8021	\$40.00	\$47,624.00
6-Oct	11	60806075 0020-5496PUS1	8021	\$40.00	\$47,584.00
6-Oct	80	11538734 0649-1062PUS2	1011	\$300.00	\$47,284.00
6-Oct	82	11538734 0649-1062PUS2	1311	\$200.00	\$47,084.00
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6-Oct	179	2007286 2410-0101T	7205	\$100.00	\$46,484.00
6-Oct	180	2007286 2410-0101T	7201	\$400.00	\$46,084.00
6-Oct	230	2417082 4821-0101T	7205	\$100.00	\$45,984.00
6-Oct	231	2417082 4821-0101T	7208	\$200.00	\$45,784.00
6-Oct	87	11513248 0142-0577PUS1	8021	\$40.00	\$45,744.00
6-Oct	283	1413850 0475-0102T	7205	\$100.00	\$45,644.00
6-Oct	284	1413850 0475-0102T	7201	\$400.00	\$45,244.00
6-Oct	106	11000979 4952-0115PUS1	8021	\$40.00	\$45,204.00
6-Oct	112	10592124 4731-0139PUS1	8021	\$40.00	\$45,164.00
6-Oct	621	77014983 2160-0192US1	7001	\$325.00	\$44,839.00
6-Oct	894	60828325 5998-0517PUS1	1005	\$200.00	\$44,639.00
6-Oct	947	29238717 3449-0535PUS1	1814	\$130.00	\$44,509.00
6-Oct	252	11486097 0152-0737PUS1	8021	\$40.00	\$44,469.00
6-Oct	2	10679406 1403-0256P	1202	\$50.00	\$44,419.00
6-Oct	3	9764312 1163-0318P	1201	\$400.00	\$44,019.00
6-Oct	1267	11486097 0152-0737PUS1	1051	\$130.00	\$43,889.00
6-Oct	1291	10220022 2185-0659P	1253	\$1,020.00	\$42,869.00
6-Oct	1292	10220022 2185-0659P	1801	\$790.00	\$42,079.00
6-Oct	381	10557004 2611-0248PUS1	8021	\$40.00	\$42,039.00
6-Oct	1354	2005908 5194-0101US1	7205	\$100.00	\$41,939.00
6-Oct	1355	2005908 5194-0101US1	7201	\$400.00	\$41,539.00
6-Oct	103	11543162 4829-0110PUS1	1202	\$50.00	\$41,489.00
C-					
REPLENISH					
6-Oct	46	MENT	9203	(\$20,000.00)	\$61,489.00
6-Oct	1396	1412996 0035-0126T	7205	\$100.00	\$61,389.00
6-Oct	1397	1412996 0035-0126T	7201	\$400.00	\$60,989.00
6-Oct	135	11248175 3352-0117PUS1	8007	\$60.00	\$60,929.00
6-Oct	9	MELVIN M	8019	\$50.00	\$60,879.00
6-Oct	1858	10255695 0649-0853P	1801	\$790.00	\$60,089.00
6-Oct	2271	2005664 4739-0182T	7205	\$200.00	\$59,889.00
6-Oct	2272	2005664 4739-0182T	7201	\$800.00	\$59,089.00
10-Oct	244	2010626 0579-0285T	7205	\$100.00	\$58,989.00
10-Oct	245	2010626 0579-0285T	7201	\$400.00	\$58,589.00
10-Oct	339	10767203 0630-1951P	1253	\$570.00	\$58,019.00
10-Oct	340	10767203 0630-1951P	1401	\$500.00	\$57,519.00
10-Oct	355	10665497 1259-0237P	1253	\$570.00	\$56,949.00
10-Oct	356	10665497 1259-0237P	1801	\$790.00	\$56,159.00
10-Oct	97	11441068 5369-0105PUS1	8021	\$40.00	\$56,119.00
10-Oct	458	10795294 2723-0127P	1252	\$450.00	\$55,669.00
10-Oct	459	10795294 2723-0127P	1801	\$790.00	\$54,879.00
10-Oct	132	11483680 2870-0339PUS1	8021	\$40.00	\$54,839.00
10-Oct	157	11476601 1247-0548PUS1	8021	\$40.00	\$54,799.00

10-Oct	158	10588768 0104-0591PUS1	8021	\$40.00	\$54,759.00
10-Oct	952	10372893 0171-0943P	1806	\$180.00	\$54,579.00
10-Oct	1237	9987469 0020-4925P	1253	\$1,020.00	\$53,559.00
10-Oct	1238	9987469 0020-4925P	1401	\$500.00	\$53,059.00
10-Oct	1604	60828595 1860-0179PUS1	1005	\$200.00	\$52,859.00
10-Oct	99	60810149 0020-5491PUS1/GMM	8007	\$100.00	\$52,759.00
10-Oct	101	60806075 0020-5498PUS1/GMM	8007	\$40.00	\$52,719.00
10-Oct	127	60729205 0020-5436PUS1/GMM	8007	\$40.00	\$52,679.00
10-Oct	130	60729206 0020-5435PUS1/GMM	8007	\$100.00	\$52,579.00
10-Oct	3165	78613453 2160-0179US1	7004	\$150.00	\$52,429.00
10-Oct	876	10556030 1254-0297PUS1	8021	\$40.00	\$52,389.00
10-Oct	38	60729206 0020-5435PUS1	1807	\$50.00	\$52,339.00
10-Oct	4	8614531	8021	\$40.00	\$52,299.00
10-Oct	895	11489608 1259-0339PUS1	8021	\$40.00	\$52,259.00
10-Oct	3400	78659534 3254-0129US1	7004	\$150.00	\$52,109.00
10-Oct	3428	78659536 3254-0130US1	7004	\$150.00	\$51,959.00
10-Oct	922	29264848 1609-0134PUS1	8021	\$40.00	\$51,919.00
10-Oct	936	11512298 4731-0138PUS1	8021	\$40.00	\$51,879.00
10-Oct	3833	10699870 1163-0482P	1251	\$120.00	\$51,759.00
10-Oct	3834	10699870 1163-0482P	1401	\$500.00	\$51,259.00
10-Oct	22	10642745 0698-0156P	2251	(\$60.00)	\$51,319.00
10-Oct	980	11491894 1155-0308PUS2	8021	\$40.00	\$51,279.00
10-Oct	998	29263331 0104-0586PUS1	8021	\$40.00	\$51,239.00
10-Oct	4197	10654477 0649-0920P	1251	\$120.00	\$51,119.00
10-Oct	229	3120177 3150-0329CA1	8503	\$15.00	\$51,104.00
10-Oct	230	3117055 3150-0329CA1	8503	\$15.00	\$51,089.00
10-Oct	1060	11487303 3560-0155PUS1	8021	\$40.00	\$51,049.00
10-Oct	1069	10567965 0230-0234PUS1	8021	\$40.00	\$51,009.00
10-Oct	4035	77017712 4686-0145US1	7001	\$325.00	\$50,684.00
10-Oct	4037	2071792 2364-0212T	7205	\$100.00	\$50,584.00
10-Oct	4038	2071792 2364-0212T	7201	\$400.00	\$50,184.00
10-Oct	4293	60828820 4951-0116PUS1	1005	\$200.00	\$49,984.00
10-Oct	249	11454973 4013-0216PUS1	8007	\$20.00	\$49,964.00
11-Oct	39	9889300 0147-0229P	2255	\$1,080.00	\$48,884.00
11-Oct	13	11488663 0630-2802PUS1	8021	\$40.00	\$48,844.00
11-Oct	250	9550173 2185-0424-SP	1202	\$1,500.00	\$47,344.00
11-Oct	251	9550173 2185-0424-SP	1201	\$600.00	\$46,744.00
11-Oct	252	9550173 2185-0424-SP	1253	\$1,020.00	\$45,724.00
11-Oct	69	11491981 0425-1202PUS2	8021	\$40.00	\$45,684.00
11-Oct	75	11498179 0171-1299PUS1	8021	\$40.00	\$45,644.00
11-Oct	298	2443991 4260-0103T	7205	\$100.00	\$45,544.00
11-Oct	299	2443991 4260-0103T	7208	\$200.00	\$45,344.00
11-Oct	116	11513139 0142-0575PUS1	8021	\$40.00	\$45,304.00
11-Oct	129	10555893 5267-0101PUS1	8021	\$40.00	\$45,264.00
11-Oct	703	10030966 0290-0180P	1801	\$790.00	\$44,474.00
11-Oct	872	9914548 0425-0851P	1251	\$120.00	\$44,354.00
11-Oct	527	77017981 0465-1675US1	7001	\$325.00	\$44,029.00
11-Oct	1012	11490090 2998-0508PUS2	1051	\$130.00	\$43,899.00
11-Oct	1056	11548157 4444-0223PUS1	1011	\$300.00	\$43,599.00
11-Oct	1057	11548157 4444-0223PUS1	1111	\$500.00	\$43,099.00
11-Oct	1058	11548157 4444-0223PUS1	1311	\$200.00	\$42,899.00
11-Oct	595	1435421 0038-0101T	7205	\$100.00	\$42,799.00

11-Oct	596	1435421 0038-0101T	7201	\$400.00	\$42,399.00
11-Oct	1200	10507071 0216-0512PUS1	1808	\$130.00	\$42,269.00
11-Oct	223	10964751 3380-0223PUS1	8021	\$40.00	\$42,229.00
11-Oct	1443	10503090 3493-0136PUS1	2251	\$60.00	\$42,169.00
11-Oct	1526	10196199 2870-0200P	1251	\$120.00	\$42,049.00
11-Oct	1851	11548269 5012-0104PUS3	4011	\$75.00	\$41,974.00
11-Oct	1854	11548269 5012-0104PUS3	2203	\$180.00	\$41,794.00
11-Oct	1853	11548269 5012-0104PUS3	2311	\$100.00	\$41,694.00
11-Oct	1852	11548269 5012-0104PUS3	2111	\$250.00	\$41,444.00
11-Oct	2	11090278 2743-0164PUS1	1251	\$120.00	\$41,324.00
11-Oct	16	10859183	9204	(\$395.00)	\$41,719.00
11-Oct	338	11488663 2360-0450PUS1	8021	\$40.00	\$41,679.00
E- REPLENISH					
11-Oct	38	MENT	9203	(\$20,000.00)	\$61,679.00
11-Oct	31	10475012 0020-5189P	1251	(\$120.00)	\$61,799.00
11-Oct	410	11475860 1254-0221PUS6	8021	\$40.00	\$61,759.00
11-Oct	1504	2339441 0630-0476T	7205	\$700.00	\$61,059.00
11-Oct	1506	2339441 0630-0476T	7206	\$700.00	\$60,359.00
11-Oct	1505	2339441 0630-0476T	7208	\$1,400.00	\$58,959.00
11-Oct	2376	10652947 0825-0174P	1251	\$120.00	\$58,839.00
11-Oct	72	10803973 3722-0185PUS1	1251	\$120.00	\$58,719.00
11-Oct	2000	77018651 5120-0103US1	7001	\$650.00	\$58,069.00
11-Oct	2029	77018667 5120-0102US1	7001	\$650.00	\$57,419.00
11-Oct	606	29263497 2409-0161PUS1	8021	\$40.00	\$57,379.00
12-Oct	114	77018815 4686-0144US1	7001	\$325.00	\$57,054.00
12-Oct	316	29263558 3449-0670PUS1	1051	\$130.00	\$56,924.00
12-Oct	364	29263557 3449-0669PUS1	1051	\$130.00	\$56,794.00
12-Oct	73	29263557 3449-0669PUS1	8021	\$40.00	\$56,754.00
12-Oct	74	29263558 3449-0670PUS1	8021	\$40.00	\$56,714.00
12-Oct	327	77018905 4299-0282US1	7001	\$325.00	\$56,389.00
12-Oct	614	60829068 4614-0210PUS1	1005	\$200.00	\$56,189.00
12-Oct	483	77018954 4299-0281US1	7001	\$325.00	\$55,864.00
12-Oct	141	11548157 4444-0223PUS1	8021	\$40.00	\$55,824.00
12-Oct	809	9959469 1906-0103P	1253	\$900.00	\$54,924.00
12-Oct	810	9959469 1906-0103P	1401	\$500.00	\$54,424.00
12-Oct	919	9743750 0020-4802P	1253	\$1,020.00	\$53,404.00
12-Oct	920	9743750 0020-4802P	1801	\$790.00	\$52,614.00
12-Oct	1	10546480 0104-0526PUS1	2251	\$60.00	\$52,554.00
12-Oct	11	11019356 3626-0275PUS1	1202	(\$500.00)	\$53,054.00
12-Oct	12	11019356 3626-0275PUS1	1202	\$450.00	\$52,604.00
12-Oct	19	10136426	9204	(\$475.00)	\$53,079.00
12-Oct	22	10136426	9204	(\$60.00)	\$53,139.00
12-Oct	1257	78618619 0630-2309US1	7004	\$150.00	\$52,989.00
12-Oct	317	10554440 4829-0106PUS1	8021	\$40.00	\$52,949.00
12-Oct	374	10590734 2121-0191PUS1	8021	\$40.00	\$52,909.00
13-Oct	338	2007580 0698-0254US1	7205	\$100.00	\$52,809.00
13-Oct	339	2007580 0698-0254US1	7201	\$400.00	\$52,409.00
13-Oct	508	60829214 5363-0102PUS1	2005	\$100.00	\$52,309.00
13-Oct	683	10193985 1982-0186P	1806	\$180.00	\$52,129.00
13-Oct	835	9857491 1163-0340P	1801	\$790.00	\$51,339.00
13-Oct	837	10494708 3493-0133PUS1	1253	\$570.00	\$50,769.00
13-Oct	838	10494708 3493-0133PUS1	1401	\$500.00	\$50,269.00

13-Oct	989	11548978 5299-0105PUS3	1011	\$300.00	\$49,969.00
13-Oct	990	11548978 5299-0105PUS3	1111	\$500.00	\$49,469.00
13-Oct	991	11548978 5299-0105PUS3	1311	\$200.00	\$49,269.00
13-Oct	1116	10874216 0283-0196PUS1	1251	\$120.00	\$49,149.00
13-Oct	1614	10599904 1009-0119PUS1	1631	\$300.00	\$48,849.00
13-Oct	1615	10599904 1009-0119PUS1	1642	\$400.00	\$48,449.00
13-Oct	1617	10599904 1009-0119PUS1	1615	\$150.00	\$48,299.00
13-Oct	1619	10599904 1009-0119PUS1	1617	\$130.00	\$48,169.00
13-Oct	1618	10599904 1009-0119PUS1	1616	\$360.00	\$47,809.00
13-Oct	1616	10599904 1009-0119PUS1	1633	\$200.00	\$47,609.00
13-Oct	3	11091533 2950-0172PUS2	1806	\$180.00	\$47,429.00
13-Oct	1214	2394684 4927-0101US1	7205	\$100.00	\$47,329.00
13-Oct	398	11490159 0630-2802PUS1	8021	\$40.00	\$47,289.00
13-Oct	2061	9711299 0147-0212P	2202	\$100.00	\$47,189.00
13-Oct	2063	9711299 0147-0212P	2801	\$395.00	\$46,794.00
13-Oct	2062	9711299 0147-0212P	2253	\$510.00	\$46,284.00
13-Oct	2117	11286399 2870-0292PUS2	1202	\$300.00	\$45,984.00
13-Oct	456	11375133 0091-0242PUS2	8021	\$40.00	\$45,944.00
13-Oct	2280	11125186 0933-0209PUS2	1806	\$180.00	\$45,764.00
13-Oct	2365	10851147 4392-0158PUS1	1801	\$790.00	\$44,974.00
13-Oct	48	11488689 0698-0240PUS1	1051	\$130.00	\$44,844.00
13-Oct	47	11488689 0698-0240PUS1	1053	\$130.00	\$44,714.00
13-Oct	157	2395166 4013-0114T	8521	\$40.00	\$44,674.00
13-Oct	641	11492070 0142-0573PUS1	8021	\$40.00	\$44,634.00
13-Oct	1996	2395166 4013-0114T	7205	\$100.00	\$44,534.00
13-Oct	1997	2395166 4013-0114T	7208	\$200.00	\$44,334.00
E- REPLENISH					
16-Oct	1 MENT		9203	(\$20,000.00)	\$64,334.00
16-Oct	44	11488139 3722-0330PUS1	8007	\$40.00	\$64,294.00
16-Oct	689	10488682 1912-0290P	1251	\$120.00	\$64,174.00
16-Oct	782	10691562 0933-0216P	2251	\$60.00	\$64,114.00
16-Oct	914	11177342 2929-0186PUS2	1814	\$130.00	\$63,984.00
16-Oct	177	10565187 5000-0147PUS1	8021	\$40.00	\$63,944.00
16-Oct	1235	9560819 1982-0149P	1251	\$120.00	\$63,824.00
16-Oct	1277	10514840 0171-1167PUS1	1806	\$180.00	\$63,644.00
16-Oct	1368	11050778 0425-0960PUS2	1814	\$130.00	\$63,514.00
16-Oct	1591	9617086 649-753P	1252	\$450.00	\$63,064.00
16-Oct	1637	10311467 4539-0101P	1615	\$600.00	\$62,464.00
16-Oct	1644	10964616 2611-0226PUS1	1202	\$50.00	\$62,414.00
16-Oct	1867	9635799 2611-0129P	1801	\$790.00	\$61,624.00
16-Oct	1933	10054284	1251	\$120.00	\$61,504.00
16-Oct	970	2007708 L6273-01003	7205	\$100.00	\$61,404.00
16-Oct	971	2007708 L6273-01003	7201	\$400.00	\$61,004.00
16-Oct	1	11177342 2929-0186PUS2	1252	\$450.00	\$60,554.00
16-Oct	265	10588374 5059-0103PUS1	8021	\$40.00	\$60,514.00
16-Oct	124	10455724 0152-0647P	1463	\$70.00	\$60,444.00
16-Oct	66	10938594 0941-1034PUS1	1801	\$790.00	\$59,654.00
16-Oct	136	60731247 3893-0243PUS1	8007	\$60.00	\$59,594.00
16-Oct	467	11509644 0465-1655PUS1	8021	\$40.00	\$59,554.00
17-Oct	2	10942077 0171-1151PUS1	1251	\$120.00	\$59,434.00
17-Oct	3	10942077 0171-1151PUS1	1801	\$790.00	\$58,644.00
17-Oct	3	11492851 2950-0360PUS1	8021	\$40.00	\$58,604.00

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17-Oct	85	10318254 4384-0103P	2252	\$225.00	\$58,379.00
17-Oct	37	11496624 1774-0120PUS1	8021	\$40.00	\$58,339.00
17-Oct	14	11488099 0104-0590PUS1	8021	\$40.00	\$58,299.00
17-Oct	442	11549782 5421-0102PUS1	4011	\$75.00	\$58,224.00
17-Oct	443	11549782 5421-0102PUS1	2111	\$250.00	\$57,974.00
17-Oct	445	11549782 5421-0102PUS1	2202	\$975.00	\$56,999.00
17-Oct	446	11549782 5421-0102PUS1	2201	\$800.00	\$56,199.00
17-Oct	444	11549782 5421-0102PUS1	2311	\$100.00	\$56,099.00
17-Oct	137	10593186 0837-0194PUS1	8021	\$40.00	\$56,059.00
17-Oct	413	635822 L5645-01004	7205	\$100.00	\$55,959.00
17-Oct	414	635822 L5645-01004	7201	\$400.00	\$55,559.00
17-Oct	165	10550887 0760-0349PUS1	8021	\$40.00	\$55,519.00
17-Oct	604	10714894 3782-0277P	1202	\$150.00	\$55,369.00
17-Oct	605	10714894 3782-0277P	1814	\$130.00	\$55,239.00
17-Oct	606	10714894 3782-0277P	1251	\$120.00	\$55,119.00
17-Oct	722	11034746 0630-2210PUS1	1252	\$450.00	\$54,669.00
17-Oct	803	10380653 2815-0211P	1253	\$1,020.00	\$53,649.00
17-Oct	804	10380653 2815-0211P	1801	\$790.00	\$52,859.00
17-Oct	222	29263899 3449-0674PUS1	8021	\$40.00	\$52,819.00
17-Oct	63	11448715 26580382PUS1	8021	\$40.00	\$52,779.00
17-Oct	918	10740795 1248-0684P	1202	\$200.00	\$52,579.00
17-Oct	243	11549782 5421-0102PUS1	8021	\$40.00	\$52,539.00
17-Oct	1089	10493203 0020-5250PUS1	2251	\$60.00	\$52,479.00
17-Oct	1206	10668216 1422-0603P	1252	\$450.00	\$52,029.00
17-Oct	19	11491981 0425-1202PUS2	1051	\$130.00	\$51,899.00
17-Oct	20	11491981 0425-1202PUS2	1251	\$120.00	\$51,779.00
17-Oct	20	11510592	9204	(\$500.00)	\$52,279.00
17-Oct	1468	78523715 0630-2134US1	7004	\$150.00	\$52,129.00
17-Oct	37	11507581	9204	(\$775.00)	\$52,904.00
17-Oct	2234	9459062 17634-00034U	1253	\$900.00	\$52,004.00
17-Oct	2235	9459062 17634-00034U	1401	\$500.00	\$51,504.00
17-Oct	448	11493770 0425-1205PUS2	8021	\$40.00	\$51,464.00
17-Oct	2300	10296959 1155-0261P	1253	\$1,020.00	\$50,444.00
17-Oct	2301	10296959 1155-0261P	1801	\$790.00	\$49,654.00
17-Oct	1863	78538599 4299-0195US1	7003	\$100.00	\$49,554.00
17-Oct	262	10524013 0152-0703PUS1	1253	\$1,020.00	\$48,534.00
17-Oct	263	29263899 3449-0674PUS1	1051	\$130.00	\$48,404.00
17-Oct	264	10809323 1110-0318P	1252	\$450.00	\$47,954.00
17-Oct	3	10964616 2611-0226PUS1	1251	\$120.00	\$47,834.00
17-Oct	161	10377452 B-4989 620730-9	1251	\$120.00	\$47,714.00
17-Oct	267	10501888 1188-0121PUS1	1251	\$120.00	\$47,594.00
17-Oct	188	6362172 39390106PUS1	1811	\$100.00	\$47,494.00
17-Oct	3	11091871 0649-1057PUS1	1201	\$200.00	\$47,294.00
17-Oct	281	60735196 5195-0120PUS1	8007	\$20.00	\$47,274.00
17-Oct	285	60797379 0630-2737PUS1	8007	\$20.00	\$47,254.00
17-Oct	201	11159139 4260-0150PUS1	2251	\$60.00	\$47,194.00
17-Oct	605	11499695 0425-1207PUS2	8021	\$40.00	\$47,154.00
17-Oct	317	60784805 0142-0566PUS1	8007	\$40.00	\$47,114.00
18-Oct	42	11493756 4953-0114PUS1	8021	\$40.00	\$47,074.00
18-Oct	9	1647486 0294-0120T	8521	\$40.00	\$47,034.00
18-Oct	235	11493756 4953-0114PUS1	1053	\$130.00	\$46,904.00
18-Oct	64	10572056 4601-0110PUS1	8021	\$40.00	\$46,864.00

18-Oct	1	10435633 1422-0574P	1253	\$570.00	\$48,294.00
18-Oct	680	9778874 0042-0437P-SP	1201	\$400.00	\$45,894.00
18-Oct	681	9778874 0042-0437P-SP	1252	\$450.00	\$45,444.00
18-Oct	155	29263908 3449-0675PUS1	8021	\$40.00	\$45,404.00
18-Oct	160	29263901 3449-0676PUS1	8021	\$40.00	\$45,364.00
18-Oct	162	29264127 3449-0681PUS1	8021	\$40.00	\$45,324.00
18-Oct	880	29263908 3449-0675PUS1	1051	\$130.00	\$45,194.00
18-Oct	928	60829784 3782-0325PUS1	1005	\$200.00	\$44,994.00
18-Oct	933	29263901 3449-0676PUS1	1051	\$130.00	\$44,864.00
18-Oct	977	10494684 0152-0685PUS1	1614	\$200.00	\$44,664.00
18-Oct	978	10494684 0152-0685PUS1	1252	\$450.00	\$44,214.00
18-Oct	1012	29264127 3449-0681PUS1	1051	\$130.00	\$44,084.00
18-Oct	227	11516636 4578-0116PUS1	8021	\$40.00	\$44,044.00
18-Oct	1126	10960273 1403-0276PUS1	1801	\$790.00	\$43,254.00
18-Oct	1400	11184854 2273-0126PUS1	1252	\$450.00	\$42,804.00
18-Oct	87	10388675 B-4999 620744-8	1251	\$120.00	\$42,684.00
18-Oct	105	60728295 3493-0150PUS1	8007	\$20.00	\$42,664.00
18-Oct	106	60734756 3493-0153PUS1	8007	\$40.00	\$42,624.00
18-Oct	5	11481001 0071-0646PUS1	1203	\$360.00	\$42,264.00
18-Oct	429	11494444 4625-0110PUS1	8021	\$40.00	\$42,224.00
18-Oct	484	11514178 0505-1558PUS1	8021	\$40.00	\$42,184.00
18-Oct	498	11503903 16240142PUS1	8021	\$40.00	\$42,144.00
18-Oct	12	10799437 16274.9A.1	1203	\$360.00	\$41,784.00
18-Oct	13	10791750 0951-0133P	1203	\$360.00	\$41,424.00
18-Oct	666	29264132 3449-0682PUS1	8021	\$40.00	\$41,384.00
18-Oct	682	29264128 3449-0683PUS1	8021	\$40.00	\$41,344.00
18-Oct	2823	90008220 5402-9L	1814	\$130.00	\$41,214.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$50,649.00		\$115,900.00	\$108,465.00
			\$41,214.00

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